

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Watts for House</b>		Committee ID 1334		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/3/2004	N/A	Watts, Ralph C	Campaign Merchandise	\$125.63
	Check # 1071	2824 Prospect Ave. Adel, IA 50003	\$99.00: hotel expense for speaking at Leadership Iowa	
8/4/2004	N/A	Office Max	Office Supplies	\$20.41
	Check # 1072	2900 University Ave West Des Moines, IA 50266	Envelopes	
8/4/2004	N/A	Office Max	Office Supplies	\$12.72
	Check # 1073	2900 University Ave West Des Moines, IA 50266	File Folders	
8/5/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$111.00
	Check # 1074	904 Nile Kinnick Dr S Adel, IA 50003	Stamps	

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Status <b>Amended</b>	Committee Type <b>State House</b>			Amended Date	10/27/2004
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8/6/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$222.00
		904 Nile Kinnick Dr S	Stamps	
	Check # 1075	Adel, IA 50003		
8/6/2004	N/A	Printing Press	Campaign Merchandise	\$1,309.87
		6595 NW 6th Dr	Brochures	
	Check # 1076	Des Moines, IA 50309		
8/7/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$111.00
		904 Nile Kinnick Dr S	Stamps	
	Check # 1077	Adel, IA 50003		
8/15/2004	N/A	Arnold, ReNae	Advertising	\$39.98
		PO Box 294	June/July website fees	
	Check # 1080	Waukee, IA 50263		

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Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	10/27/2004
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

8/23/2004	N/A	QCM Auto Trim	Advertising	\$101.76	
		2710 Willis Ave.	Lettering for barn signs		
	Check # 1081	Perry, IA 50220			
8/25/2004	N/A	Treasurer, State of Iowa	Campaign Merchandise	\$100.00	
		Capitol Building	Note Cards		
	Check # 1082	Des Moines, IA 50309			
8/26/2004	N/A	Sam's Club	Campaign Merchandise	\$57.16	
		1101 73rd St	Parade Candy		
	Check # 1083	Windsor Heights, IA 50311			
9/20/2004	N/A	Dallas County News	Advertising	\$1,456.00	
		705 Main St	Newspaper Ads		
	Check # 1084	Adel, IA 50003			

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9/20/2004	N/A	Press Citizen	Advertising	\$560.00
		2221 E Ovid Ave	Newspaper Ads	
	Check # 1085	Des Moines, IA 50313		
9/20/2004	N/A	Republican Party of Iowa	Advertising	\$0.00
		621 E 9th	Direct Mail	
	Check # 1086	Des Moines, IA 50309		
9/20/2004	9161	Republican Party of Iowa and its Eisenh Club	Advertising	\$6,800.00
		621 E. Ninth Street	Direct Mail	
	Check # 1086	Des Moines, IA 50309		
9/24/2004	N/A	Printing Press	Campaign Merchandise	\$1,272.42
		6595 NW 6th Dr	Notepads	
	Check # 1087	Des Moines, IA 50309		

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9/25/2004	N/A	Arnold, ReNae		Advertising	\$39.98
		PO Box 294		Aug/Sept website fees	
	Check # 1088	Waukee, IA 50263			
9/30/2004	N/A	Cardmember Service		Campaign Merchandise	\$2,021.62
		PO Box 94014		Reimburse credit card--charged yard signs. (Online EFT payment)	
	Check #	Palatine, IL 60094-4014			
10/14/2004	N/A	Sweatshirts by LJS		Campaign Merchandise	\$270.30
		501 15th St		Watts for House T-Shirts	
	Check # 1089	Dallas Center, IA 50063			
8/12/2004	N/A	Sam's Club		Campaign Merchandise	\$89.17
		1101 73rd St		Candy	
	Check # 1079	Windsor Heights, IA 50311			

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8/12/2004	N/A	R & R Realty Group, Ltd	Advertising	\$150.00
	Check #	4401 Westown Pkwy	Sign location rental	
	1078	West Des Moines, IA 50266		

Total Amount	\$14,871.02
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